

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
PURCHASE LAND GT HARWOOD CEMETERY	ACQUISITION OF LAND	PURCHASE OF LAND FOR CEMETERY	25110	NAPTHENS SOLICITORS	01/08/2014	105021.04
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016737/7874	STANNAH LIFT SERVICES LIMITED	06/08/2014	2601.00
MILNSHAW PARK FOOTPATH IMPROVE	MISCELLANEOUS	FOOTPATH MILNSHAW PARK	B000016738/52330	JOHN WADE GROUNDWORKS LTD	06/08/2014	7076.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - JULY 14	B000016739/2496	LANCASHIRE COUNTY COUNCIL	06/08/2014	504.00
POLICY AND PERFORMANCE REVIEW	MISC EXPENSES OTHER	SUMMER ACTIVITIES	B000016739/29112	LEISURE IN HYNDBURN	06/08/2014	2200.00
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 20.7.14	B000016739/33923	EDEN BROWN LTD	06/08/2014	851.00
LIBRARY ST DEPOT	ELECTRICITY	JULY 14 - CVMU	B000016739/56176	HAVEN POWER LIMITED	06/08/2014	363.38
SCAITCLIFFE HOUSE	ELECTRICITY	JULY 14 - SCAITCLIFFE	B000016739/56176	HAVEN POWER LIMITED	06/08/2014	1971.73
COMMUNITIES FOR HEALTH(DH)	NEW EQUIPMENT	PADDED STEPS WITH HANDRAIL	B000016739/57125	GYM-TECH.COM	06/08/2014	639.50
POLICY AND PERFORMANCE REVIEW	PHOTOCOPYING	20,000 COPIES SUMMER FUN BROCHURE	B000016739/57187	JONES & BROOKS LTD	06/08/2014	1240.00
GYPSY SITE	GENERAL GROUNDS MAINTENANCE	TREE WORK	B000016740/38597	A BINNS & CO	06/08/2014	980.00
COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	SURVEY WORK	B000016740/44721	SITE SURVEYING SERVICES	06/08/2014	420.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	REPAIR TO SAFETY SURFACING	B000016740/53977	GROUNDWORK & LEISURE SERVICES LTD	06/08/2014	300.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000016740/7871	STANLEY BROS TIPPERS LTD	06/08/2014	390.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016741/7874	STANNAH LIFT SERVICES LIMITED	06/08/2014	1488.00
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL OAKHILL LADIES	B000016743/24576	UNITED UTILITIES WATER PLC	08/08/2014	626.41
HYNDBURN CEMETERIES	PROTECTIVE CLOTHING	PPE - CLOTHING	B000016743/56422	JOHNSONS PPE	08/08/2014	289.94
HYNDBURN CEMETERIES	NEW EQUIPMENT	ETESIA 21 LKCGM	B000016744/442	BALMERS GARDEN MACHINERY	08/08/2014	1345.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	LIGHTING	B000016745/1161	DENMANS ELECTRICAL WHOLESALERS	11/08/2014	374.80
HAWORTH ART GALLERY	ASSET MAINT R&M	POINTING REPAIRS - H.A.G	B000016745/45450	MERCERS BUILDERS LTD	11/08/2014	1425.00
DEVERON MILL GT HARWOOD	GENERAL REPAIR & MAINT BLDGS	WORKS TO UNITS 1/2/2A DEVERON	B000016745/45450	MERCERS BUILDERS LTD	11/08/2014	2770.00
COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	CREATION OF PATHS AT OWL HALL	B000016745/54658	WADE GROUP	11/08/2014	1860.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 25.7.14	B000016745/55711	TRINITY MIRROR PUBLISHING LTD	11/08/2014	304.20
HLC ENERGY EFFICIENCY IMPROVEM	ASSET MAINT R&M	REPLACEMENT EMERGENCY LIGHTS	B000016745/55776	LOW CARBON INSTALLATIONS LTD	11/08/2014	1600.00
HAWORTH ART GALLERY	ASSET MAINT R&M	DRAIN SURVEY AT HAG	B000016745/57124	JETCAM CLEANSING (COLNE) LTD	11/08/2014	450.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000016745/7033	OPTION HYGIENE	11/08/2014	261.90
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016745/7874	STANNAH LIFT SERVICES LIMITED	11/08/2014	4612.00
PENDLE ST PH1	CONTRACTOR OTHER	WORKS PENDLE ST	B000016747/1248	DUNCAN CAMPBELL	11/08/2014	1400.00
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	WORKS ROYDS ST, ACC	B000016747/1248	DUNCAN CAMPBELL	11/08/2014	560.00
DEVERON MILL GT HARWOOD	GENERAL REPAIR & MAINT BLDGS	INTERIM PAYMENT 1 DEVERON	B000016747/45450	MERCERS BUILDERS LTD	11/08/2014	4000.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ST JAMES CHURCH YARD	B000016747/45450	MERCERS BUILDERS LTD	11/08/2014	850.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ST BARTHOLOMEWS CHUCHYARD	B000016747/45450	MERCERS BUILDERS LTD	11/08/2014	750.00
HLF STABLE BLOCK PROJECT	FEES-ANALYSTS & CONSULTANTS	STAGE 2 INTERIM HOWARTH STABLE	B000016747/57065	BUTTRESS	11/08/2014	3869.59
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - AUGUST 14	B000016748/29112	LEISURE IN HYNDBURN	11/08/2014	43221.08
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 6.7.14	B000016748/33923	EDEN BROWN LTD	11/08/2014	1035.00
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 27.7.14	B000016748/33923	EDEN BROWN LTD	11/08/2014	851.00
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DISABLED FACILITIES GRANT	B000016748/39718	GLOVERS PROJECT SERVICES LTD	11/08/2014	800.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/C 28.7.14	B000016748/40274	WORKFORCE RECRUITMENT (NORTH WEST) LTD	11/08/2014	532.80
COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	ARDEN HALL FOOTPATH IMPROVEMEN	B000016748/54658	WADE GROUP	11/08/2014	3347.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 3.8.14	B000016748/55150	VENN GROUP LIMITED	11/08/2014	814.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 1.8.14	B000016748/55711	TRINITY MIRROR PUBLISHING LTD	11/08/2014	302.40
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	FRANKING TAPE	B000016748/7231	PITNEY BOWES LTD	11/08/2014	299.90
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS	B000016748/8287	TRIPLE C SKIPS	11/08/2014	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS	B000016748/8287	TRIPLE C SKIPS	11/08/2014	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS	B000016748/8287	TRIPLE C SKIPS	11/08/2014	600.00
POLICY AND PERFORMANCE REVIEW	DOMESTIC VIOLENCE	DOMESTIC ABUSE SERVICES	B000016749/2496	LANCASHIRE COUNTY COUNCIL	11/08/2014	7000.00
GREAT HARWOOD MARKET	EQPMNT RENTAL & OPER LEASE	STORE & ERECTION CHALETs	B000016749/51717	MAP GARDEN FURNISHINGS LTD	11/08/2014	400.00
ACCRINGTON MARKET	WATER CHARGES	WATER CHARGES	B000016749/6870	UNITED UTILITIES	11/08/2014	2512.36
ACCRINGTON MARKET	WATER CHARGES	WATER CHARGES	B000016749/6870	UNITED UTILITIES	11/08/2014	1406.95
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	CANNON HYGIENE LTD	B000016749/779	CANNON HYGIENE LTD	11/08/2014	593.85
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTION	B000016749/8287	TRIPLE C SKIPS	11/08/2014	480.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	DOOR LATCH	B000016753/1758	GUNN JCB LTD	13/08/2014	309.65
HOUSING ADVICE	GRANTS	HOMELESS PREVENTION SERVICE	B000016754/53108	YNOT HYNDBURN	13/08/2014	10000.00
SCAITCLIFFE HOUSE	WATER CHARGES	17.5.14 TO 1.8.14 - SCAITCLIFFE	B000016754/8325	UNITED UTILITIES WATER	13/08/2014	1047.58
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 28/07/14	B000016755/55740	RAPID RECRUITMENT LTD	13/08/2014	970.41
WILLOWS LANE DEPOT	DEPOT COSTS	VIKING SS2200 3 PHASE 41SV HIG	B000016756/30560	STEAM CLEANERS LTD	13/08/2014	3670.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	LIGHTING REPAIRS	B000016757/27030	LIGHTING AND BUILDING SERVICES LTD	13/08/2014	3540.00

MHLC RE-ROOF AND RE-RENDER	CONTRACTOR OTHER	ROOF REFURB MERCER HALL	B000016757/45450	MERCERS BUILDERS LTD	13/08/2014	5875.00
HAWORTH ART GALLERY	ASSET MAINT R&M	MAKE SAFE STOLEN LEAD WORK	B000016758/27030	LIGHTING AND BUILDING SERVICES LTD	13/08/2014	285.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	ACTIVITIES 1.8.14 TO 31.10.14	B000016758/27111	HYNDBURN VOLUNTARY & COMMITY. RESOURCE CNTR.	13/08/2014	1125.00
BOOTH ST ACQ ODDS	SECURING PREMISES	SECURITY - JULY 14	B000016758/48843	CLEARWAY ENV SERVICES (UK) LTD	13/08/2014	3235.50
RE-RENDER SCAITCLIFFE HOUSE	CONTRACTOR OTHER	RETENTION MONEY- RENDERING SCA	B000016758/7524	ROSS LEE CONSTRUCTION LTD	13/08/2014	3066.78
HOUSING BENEFIT ADMIN	SWIPE CARDS	JULY	25182	ALLPAY.NET LTD	14/08/2014	2797.86
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	OUT OF HOURS SERVICE	B000016761/37035	HOUSING PENDLE LTD	14/08/2014	1202.89
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	25182	G4S CASH SOLUTIONS	15/08/2014	340.03
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016762/25868	HYNDBURN PLUMBING & HEATING SERVICES	15/08/2014	3800.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	WATCHGUARD SERVICE CARE	B000016762/29231	SEC-1 LIMITED	15/08/2014	950.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	CA ARCSERVE LICENCES	B000016762/36434	BYTES SOFTWARE SERVICES LTD	15/08/2014	2347.92
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	VMWARE SUPPORT RENEWAL	B000016762/42067	XICON LIMITED	15/08/2014	4684.79
COMMUNITIES FOR HEALTH(DH)	NEW EQUIPMENT	SUPPLY MOBILE HOIST - SPORTS CENTRE	B000016762/44781	DOLPHIN MOBILITY LTD	15/08/2014	4976.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016762/7874	STANNAH LIFT SERVICES LIMITED	15/08/2014	4326.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000016763/48581	HYNDBURN LABOUR GROUP	15/08/2014	1324.00
BUILDING CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	14/15 MEMBERSHIP	B000016764/20976	ASSOCIATION OF BUILDING ENGINEERS	18/08/2014	252.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	SUPPLY STREET NAMEPLATES	B000016764/24038	G & G SIGNS	18/08/2014	1266.45
UNDERSPENDS	ELECTION FEES-COUNTING VOTES	BUNTING INSTALLATION	B000016764/27030	LIGHTING AND BUILDING SERVICES LTD	18/08/2014	2500.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	B000016764/40274	WORKFORCE RECRUITMENT (NORTH WEST) LTD	18/08/2014	460.80
DEV CONTROL	PUBLIC PARTICIPATION EXPENSE	SOUGH LANE PUBLIC INQUIRY	B000016764/51652	MR JONATHAN EASTON	18/08/2014	4800.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	B000016764/55150	VENN GROUP LIMITED	18/08/2014	814.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	B000016764/55228	HBHC SYNERGY LTD	18/08/2014	814.00
HLF STABLE BLOCK PROJECT	WORKSHOPS/COURSES	WORKSHOP FOR BOLLYWOOD/STABLES	B000016764/57198	ELIZABETH CRABTREE	18/08/2014	600.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000016765/33923	EDEN BROWN LTD	18/08/2014	910.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SUPPLY & FIT LOGOS	B000016767/7456	TOPSIGNS - PLUS	18/08/2014	980.00
VEHICLE MAINT SUPERVISION	CONTAINER REPAIRS & SPARES	SUPPLY HYNDBURN LOGOS	B000016767/7456	TOPSIGNS - PLUS	18/08/2014	252.90
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	BRONZE CONTRACT RENEWAL	B000016767/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	18/08/2014	1008.00
BANK CHARGES	BANK CHARGES	STREAMLINE	25212	NATWEST BANK	19/08/2014	1247.73
BANK CHARGES	BANK CHARGES	STREAMLINE	25212	NATWEST BANK	19/08/2014	754.97
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING OF RURAL VERGES	B000016770/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	20/08/2014	1525.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 10/08/14	B000016772/55740	RAPID RECRUITMENT LTD	20/08/2014	895.23
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 10/8/14	B000016773/19414	HEADS RECRUITMENT LIMITED	20/08/2014	337.74
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 3/8/14	B000016773/19414	HEADS RECRUITMENT LIMITED	20/08/2014	1322.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 3/8/14	B000016773/19414	HEADS RECRUITMENT LIMITED	20/08/2014	337.74
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 27/7/14	B000016773/19414	HEADS RECRUITMENT LIMITED	20/08/2014	1443.06
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 27/7/14	B000016773/19414	HEADS RECRUITMENT LIMITED	20/08/2014	337.74
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 20/7/14	B000016773/19414	HEADS RECRUITMENT LIMITED	20/08/2014	1226.05
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 10/8/14	B000016773/19414	HEADS RECRUITMENT LIMITED	20/08/2014	1271.41
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 20/7/14	B000016773/19414	HEADS RECRUITMENT LIMITED	20/08/2014	264.13
PARKS & OPEN SPACES	MATERIALS-DIRECT	PESTICIDE	B000016774/51506	PROGREEN WEED CONTROL SOLUTIONS	20/08/2014	699.84
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	ACCRINGTON VIOLENT CRIME PROJECT	B000016775/11051	LANCASHIRE POLICE AUTHORITY	20/08/2014	2000.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 10.8.14	B000016775/33923	EDEN BROWN LTD	20/08/2014	1846.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL IMPROVEMENTS	B000016775/44786	CAMPBELL DRIVER PARTNERSHIP	20/08/2014	7431.09
HUMAN RESOURCES	OTHER FEES	DBS - JULY 14	B000016775/54847	DISCLOSURE & BARRING SERVICE	20/08/2014	836.00
LOCAL TAXATION	COMPUTER RENTAL & MAINT	C/TAX TRAINING 2.7.14	B000016775/57231	ROSSENDALES TRAINING	20/08/2014	678.20
PARKS & OPEN SPACES	MATERIALS-DIRECT	SAND/SOIL MIX	B000016777/2707	M C & M A STEWART (HAULAGE) LTD	21/08/2014	513.52
HYNDBURN CEMETERIES	MEMORIAL WALL	MEM PLAQUE	B000016777/7899	ROBERTSON MEMORIALS	21/08/2014	462.02
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	ROUTINE MAINTENANCE	B000016777/8652	THE PHOENIX PARTNERSHIP	21/08/2014	2600.00
PEST CONTROL	BAITS & POISONS	PEST CONTROL ITEMS	B000016779/2419	KILLGERM CHEMICALS LTD	21/08/2014	487.81
PEST CONTROL	PROTECTIVE CLOTHING	PEST CONTROL WORKWEAR	B000016779/49604	BE SMART CLOTHING LTD	21/08/2014	485.90
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 10/8/14	B000016780/19414	HEADS RECRUITMENT LIMITED	21/08/2014	881.40
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 3/8/14	B000016780/19414	HEADS RECRUITMENT LIMITED	21/08/2014	700.60
ACCRINGTON CREMATORIUM	CLEANING MATERIALS	ROUTINE MAINTENANCE	B000016780/33866	ZAGOTA CREATIONS LTD	21/08/2014	375.00
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL DILL HALL CEM	B000016780/8325	UNITED UTILITIES WATER	21/08/2014	1648.84
HAWORTH ART GALLERY	ASSET MAINT R&M	GUARDING SERVICES AT H.A.G	B000016781/55060	REDROSE SELECT SERVICES LTD	22/08/2014	3230.35
HAWORTH ART GALLERY	ASSET MAINT R&M	GUARDING SERVICES AT H.A.G	B000016781/55060	REDROSE SELECT SERVICES LTD	22/08/2014	3230.35
ACCRINGTON MARKET	ASSET MAINT R&M	REPLACEMENT FILTERS AT ACC MAR	B000016781/56939	AFFORDABLE BAR & CATERING EQUIPMENT DIRECT	22/08/2014	261.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000016782/29877	ROSSENDALE VULCANISING (SALES LTD)	22/08/2014	4917.00

VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SKIDS	B000016782/7688	AEBI SCHMIDT UK LTD	22/08/2014	584.13
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BASKET MESH HOPPERS	B000016782/9908	JOHNSTON SWEEPERS LTD	22/08/2014	266.96
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	4.5.14 TO 3.8.14	B000016783/31105	KONICA MINOLTA B S EAST LTD	22/08/2014	1220.25
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 10.8.14	B000016783/33923	EDEN BROWN LTD	22/08/2014	851.00
COMPUTER SERVICES	TELEPHONES	9.8.14 TO 8.9.14 - I PADS	B000016783/41306	TELEFONICA O2 UK LTD	22/08/2014	255.00
STREET CLEANSING	AGENCY STAFF	TEMP STAFF W/E 11.5.14	B000016783/55740	RAPID RECRUITMENT LTD	22/08/2014	2523.93
ADMINISTRATION SERVICES	EQPMNT REPAIR & MAINT	COPY CHARGES 9.5.14 TO 8.8.14	B000016783/781	CANON (UK) LTD	22/08/2014	1070.79
STREET SEATS GENERAL	WORK DONE DLO-HIGHWAYS	REPAIR DAMAGED BENCHES	B000016786/20	A BYRNE FENCING	27/08/2014	300.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	SEPTEMBER 14	B000016786/22006	J W PRICE	27/08/2014	1400.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016787/30178	B3P SERVICES LTD	27/08/2014	3492.87
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016787/32120	THYSSENKRUPP	27/08/2014	3760.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000016787/7033	OPTION HYGIENE	27/08/2014	354.36
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	ANNUAL MTCE 25.9.14-24.9.15	B000016788/54410	LIQUID VOICE SYSTEMS	27/08/2014	1223.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 17.8.14	B000016788/55150	VENN GROUP LIMITED	27/08/2014	814.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 17.8.14	B000016788/55228	HBHC SYNERGY LTD	27/08/2014	814.00
ACCRINGTON MARKET	MARKETING INITIATIVES	MARKETS ADS	B000016788/55235	JABBERWOCKY ENTERPRISES LTD	27/08/2014	510.00
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	SANITARY DISPOSAL	B000016788/7750	SHORROCK TRICHEM	27/08/2014	593.53
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL - JULY/AUG 14	B000016788/8287	TRIPLE C SKIPS	27/08/2014	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL - AUG 14	B000016788/8287	TRIPLE C SKIPS	27/08/2014	720.00
ACCRINGTON MARKET	CONTRIBUTION TO HEALTH	WASTE REMOVAL - AUG 14	B000016788/8287	TRIPLE C SKIPS	27/08/2014	720.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	STATIONERY	PAUG	OFFICE DEPOT	28/08/2014	327.60
POLICY & CORPORATE GOVERNANCE	COMPUTER SERVICES	3 IPAD AIR ENCLOSURES	PAUG	AUTOSAFE INTERNATIONAL	28/08/2014	460.47
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PAUG	H M COURT SERVICES	28/08/2014	2205.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PAUG	H M COURT SERVICES	28/08/2014	1605.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	A4 PAPER	PAUG	ANTALIS	28/08/2014	502.00
ENVIRONMENTAL SERVICES	PLANNING & BUILDING CONTROL	A4 PAPER	PAUG	ANTALIS	28/08/2014	251.00
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 17.8.14	B000016793/33923	EDEN BROWN LTD	31/08/2014	851.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 24.8.14	B000016793/55150	VENN GROUP LIMITED	31/08/2014	814.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 24.8.14	B000016793/55228	HBHC SYNERGY LTD	31/08/2014	814.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 10.8.14	B000016793/55228	HBHC SYNERGY LTD	31/08/2014	478.50
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	SERVICE LEVEL AGREEMENT	B000016794/2496	LANCASHIRE COUNTY COUNCIL	31/08/2014	2720.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 17.8.14	B000016794/33923	EDEN BROWN LTD	31/08/2014	910.00
GYPSY SITE	NET RENTS	AUGUST 14	B000016794/45458	GLOSSOP CARAVANS LTD	31/08/2014	860.00
ENV SCHEME NUTTALL ST	CONTRACTOR OTHER	FACELIFT - NUTTALL ST VAL 1	B000016794/55184	PLACEFIRST	31/08/2014	53791.22
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	RENTAL 11.7.14 - 10.11.14 PF07	B000016794/57276	CHRYSAL CONSULTING	31/08/2014	2242.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016795/40178	CRAIG KERSHAW LTD	31/08/2014	3390.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016795/7874	STANNAH LIFT SERVICES LIMITED	31/08/2014	2234.43